GOVERNMENT OF TELANGANA

ABSTRACT

Labour Employment Training & Factories Department – Employment & Training – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs.73,67,000/- (Rupees Seventy three lakhs sixty seven Thousand only) Under Plan from the Budget Estimates provision 2014-15 to the Employment & Training Department, Telangana State – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (Emp.-Vig.) DEPARTMENT

G.O.RT.No. 251 Dated: 14th November, 2014

Read:

G.O.Rt.No.701, Finance (EBS.III) Department, dated.26-09-2014.

ORDER:

In the G.O read above, the Finance (EBS.III) Department have issued Budget Release Order for an amount of Rs.73,67,000/- (Rupees Seventy three lakhs sixty seven Thousand only) to the Employment & Training Department, Telangana State, Hyderabad Under Plan from Budget Estimates 2014-15 towards meeting the expenditure for the months of June to September, 2014.

2. The Government after careful examination of the matter, hereby accord Administrative sanction to the Director of Employment & Training Department, Telangana State, Hyderabad for an amount of Rs.73,67,000/- (Rupees Seventy three lakhs sixty seven Thousand only) Under Plan from the Budget Estimates provision 2014-15 as towards meeting the expenditure under Apprenticeship Training Schemes and Industrial Training Institutes as indicated below:

(Rs.in thousands)

S. No.	Head of Account	Charged/ Voted	Provision in BE Jun to Sep 2014	Additional Amounts Sanctioned	Amounts Reappro priated	Total provision in BE Jun to Sep2014	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Proce	me Name: Apprenticeship Traini edure of drawal of Funds: Deta ing Officer: concerned DDO								
1.	2230-03-102-11-04-010-011	V	3,98			3,98	2,98	1,00	
2.	2230-03-102-11-04-010-011	V	3,96			3,98	2,90	1,00	
3.	2230-03-102-11-04-010-013	V	1.32			1.32	99	33	
4.	2230-03-102-11-04-010-016	V	79			79	59	20	
5.	2230-03-102-11-04-010-017	V	4			4	3	1	
6.	2230-03-102-11-04-010-018	V	24			24	18	6	
7.	2230-03-102-11-04-010-019	V	2			2	1	1	
8.	2230-03-102-11-04-280-284	V	35			35	26	9	
Scher	me Name: Industrial Training Ins		Bill						
Scher	edure of drawal of Funds: Deta ing Officer: concerned DDO					13,26		13,26	
Schei Proce Draw Rema	edure of drawal of Funds: Deta ing Officer: concerned DDO arks:	iled Voucher	Bill 13,26			13,26 19		13,26 5	
Schei Proce Draw Rema	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011	iled Voucher	13,26			,		5	
Schei Proce Draw Rema 9.	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011 2230-03-101-11-04-010-012	iled Voucher	13,26 19	•••	•••	19	14	,	
Schei Proce Draw Rema 9. 10.	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011 2230-03-101-11-04-010-013	iled Voucher V V V	13,26 19 5,68			19 5,68	14 4,26	5 1,42	
Schei Proce Draw Rema 9. 10. 11.	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011 2230-03-101-11-04-010-013 2230-03-101-11-04-010-016	iled Voucher V V V V	13,26 19 5,68 1,75			19 5,68 1,75	14 4,26 1,31	5 1,42 44	
9. 10. 11. 12. 13.	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011 2230-03-101-11-04-010-012 2230-03-101-11-04-010-016 2230-03-101-11-04-010-017	V V V V	13,26 19 5,68 1,75 20			19 5,68 1,75 20	14 4,26 1,31 15	5 1,42 44 5	
9. 10. 11. 12. 13. 14.	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011 2230-03-101-11-04-010-012 2230-03-101-11-04-010-013 2230-03-101-11-04-010-017 2230-03-101-11-04-010-017	iled Voucher V V V V V V V	13,26 19 5,68 1,75 20 1,11			19 5,68 1,75 20 1,11	14 4,26 1,31 15	5 1,42 44 5	
9. 10. 11. 12. 13. 14. 15.	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011 2230-03-101-11-04-010-012 2230-03-101-11-04-010-013 2230-03-101-11-04-010-016 2230-03-101-11-04-010-018 2230-03-101-11-04-010-019	iled Voucher V V V V V V V V V	13,26 19 5,68 1,75 20 1,11			19 5,68 1,75 20 1,11	14 4,26 1,31 15 83	5 1,42 44 5 28	
Schein Proces Draw Rema 9. 10. 11. 12. 13. 14. 15. 16.	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011 2230-03-101-11-04-010-012 2230-03-101-11-04-010-016 2230-03-101-11-04-010-017 2230-03-101-11-04-010-018 2230-03-101-11-04-010-019 2230-03-101-11-04-110-111	V V V V V V V V V V V V V V V V V V V	13,26 19 5,68 1,75 20 1,11 2			19 5,68 1,75 20 1,11 2	14 4,26 1,31 15 83 1 64	5 1,42 44 5 28 1	
Schein Proces Draw Rema 9. 10. 11. 12. 13. 14. 15. 16. 17.	edure of drawal of Funds: Deta ing Officer: concerned DDO arks: 2230-03-101-11-04-010-011 2230-03-101-11-04-010-012 2230-03-101-11-04-010-013 2230-03-101-11-04-010-017 2230-03-101-11-04-010-018 2230-03-101-11-04-010-019 2230-03-101-11-04-110-111 2230-03-101-11-04-130-131	iled Voucher V V V V V V V V V V V V V V V V V V	13,26 19 5,68 1,75 20 1,11 2 86			19 5,68 1,75 20 1,11 2 86	14 4,26 1,31 15 83 1 64	5 1,42 44 5 28 1 22	

Total			2,54,75	•••		2,54,75	1,81,08	73,67	
32.	2230-03-796-11-04-520-521	V	28,81	•••		28,81	21,60	7,21	
31.	2230-03-796-11-04-210-211	V	5,73			5,73	4,30	1,43	
30.	2230-03-796-11-04-160-000	V	1,43			1,43	1,07	36	
29.	2230-03-789-11-04-520-521	V	50,16			50,16	37,62	12,54	
28.	2230-03-789-11-04-230-000	V	5,01		•••	5,01	3,76	1,25	
27.	2230-03-789-11-04-210-211	V	3,58			3,58	2,68	90	
26.	2230-03-789-11-04-160-000	V	1,43			1,43	1,07	36	
25.	2230-03-101-11-04-520-521	V	4,30			4,30	3,22	1,08	
24.	2230-03-101-11-04-300-000	V	1,05,62			1,05,62	79,22	26,40	
23.	2230-03-101-11-04-280-284	V	1,72			1,72	1,29	43	
22.	2230-03-101-11-04-210-211	V	2,86			2,86	2,15	71	
21.	2230-03-101-11-04-160-000	V	8			8	6	2	

3. The Director of Employment & Training Department, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. R.V. CHANDRAVADAN SECRETARY TO GOVERNMENT (FAC)

To

The Director of Employment & Training, Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Principal Accountant General, Hyderabad.

Copy to:

Finance (EBS.III) Department.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER